

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 18-17963-AMC

DANIELLE RIGGS
1203 CRESTVIEW ROAD
DARBY PA 19023

Petition Filed Date: 12/03/2018
341 Hearing Date: 01/11/2019
Confirmation Date: 06/05/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/14/2020	\$624.00		02/10/2020	\$624.00		03/23/2020	\$624.00	
04/20/2020	\$624.00		05/18/2020	\$624.00		06/15/2020	\$624.00	
08/18/2020	\$624.00		11/24/2020	\$624.00		02/19/2021	\$416.00	
04/13/2021	\$416.00		06/01/2021	\$475.00				
Total Receipts for the Period: \$6,299.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,397.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2	AMERICAN EXPRESS NATIONAL BANK »» 002	Unsecured Creditors	\$1,103.48	\$0.00	\$1,103.48
4	BECKET & LEE, LLP »» 004	Unsecured Creditors	\$1,020.73	\$0.00	\$1,020.73
3	CAVALRY INVESTMENTS LLC »» 003	Unsecured Creditors	\$5,924.86	\$0.00	\$5,924.86
6	GLOBAL LENDING SERVICES LLC »» 006	Secured Creditors	\$137.65	\$137.65	\$0.00
7	PHFA-HEMAP »» 007	Mortgage Arrears	\$29,045.82	\$7,543.05	\$21,502.77
8	PHFA-HEMAP »» 008	Unsecured Creditors	\$21,892.86	\$0.00	\$21,892.86
1	POLICE & FIRE FCU »» 001	Unsecured Creditors	\$761.45	\$0.00	\$761.45
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$1,034.23	\$0.00	\$1,034.23
9	MITCHELL LEE CHAMBERS JR ESQ »» 009	Attorney Fees	\$3,692.00	\$3,692.00	\$0.00
0	MITCHELL LEE CHAMBERS JR ESQ	Attorney Fees	\$400.00	\$400.00	\$0.00

Chapter 13 Case No. 18-17963-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$13,397.00	Current Monthly Payment:	\$416.00
Paid to Claims:	\$11,772.70	Arrearages:	\$1,397.00
Paid to Trustee:	\$1,196.80	Total Plan Base:	\$36,842.00
Funds on Hand:	\$427.50		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.